Before the **Federal Communications Commission** Washington, D.C. 20554

In the Matter of)	
Omnicom Tower Limited)	EB-07-DL-016
Woodward, Oklahoma)	NAL/Acct. No. 200732500005
ASR # 1010654)	FRN 0016066193
)	

FORFEITURE ORDER

Adopted: August 15, 2007 Released: August 17, 2007

By the Regional Director, South Central Region, Enforcement Bureau:

- In this Forfeiture Order ("Order"), we issue a monetary forfeiture in the amount of five thousand dollars (\$5,000) to Omnicom Tower Limited ("Omnicom"), owner of antenna structure # 1010654, in Woodward County, Oklahoma, for willful and repeated violation of Sections 17.47 and 17.57 of the Commission's Rules ("Rules"). The noted violations involve Omnicom's failure to observe the tower lights on a daily basis in a manner that would ensure proper operation of the lights and failure to update tower ownership information.
- On June 12, 2007, the Commission's Dallas Office of the Enforcement Bureau ("Dallas Office") issued a Notice of Apparent Liability for Forfeiture ("NAL") in the amount of \$5,000 to Omnicom.² Omnicom has not filed a response to the *NAL*. Based on the information before us, we affirm the forfeiture.
- 3. ACCORDINGLY, IT IS ORDERED that, pursuant to Section 503(b) of the Communications Act of 1934, as amended,³ and Sections 0.111, 0.311 and 1.80(f)(4) of the Commission's Rules, 4 Omnicom Tower Limited IS LIABLE FOR A MONETARY FORFEITURE in the amount of \$5,000 for violation of Sections 17.47 and 17.57 of the Rules.
- Payment of the forfeiture shall be made in the manner provided for in Section 1.80 of the Rules within 30 days of the release of this *Order*. If the forfeiture is not paid within the period specified, the case may be referred to the Department of Justice for collection pursuant to Section 504(a) of the Act. Payment of the forfeiture must be made by check or similar instrument, payable to the order of the Federal Communications Commission. The payment must include the NAL/Acct. No. and FRN No. referenced above. Payment by check or money order may be mailed to Federal Communications

¹ 47 C.F.R. §§ 17.47, 17.57.

² Notice of Apparent Liability for Forfeiture, NAL/Acct. No. 200732500005 (Enf. Bur., Dallas Office, released June 12, 2007).

³ 47 U.S.C. § 503(b).

⁴ 47 C.F.R. §§ 0.111, 0.311, 1.80(f)(4).

⁵ 47 U.S.C. § 504(a).

Commission, P.O. Box 358340, Pittsburgh, PA 15251-8340. Payment by overnight mail may be sent to Mellon Bank /LB 358340, 500 Ross Street, Room 1540670, Pittsburgh, PA 15251. Payment by wire transfer may be made to ABA Number 043000261, receiving bank Mellon Bank, and account number 911-6106. Requests for full payment under an installment plan should be sent to: Associate Managing Director, Financial Operations, 445 12th Street, S.W., Room 1A625, Washington, D.C. 20554.

5. **IT IS FURTHER ORDERED** that a copy of this *Order* shall be sent by First Class Mail and Certified Mail Return Receipt Requested to Omnicom Tower Limited at its address of record.

FEDERAL COMMUNICATIONS COMMISSION

Dennis P. Carlton Regional Director, South Central Region Enforcement Bureau

⁶ See 47 C.F.R. § 1.1914.